

INVOICE

Apex Digital Solutions

Invoice Number: INV-2024-1105

Date: 2024-03-10

Due Date: 2024-03-25

Contact: info@apexdigitalsolutions.com | 555-123-4567

Bill To:
EcoBloom HealthTech
89 Health Way
Denver, CO 80202

SKU	Description	Quantity	Unit Price	List Price
SWDEV-001	Custom Software Development: Tailored software solutions designed and built to meet specific business needs.	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design: User interface and user experience design services to create intuitive and engaging applications.	40	\$120.00	\$4800.00
CLOUD-003	Cloud Consulting: Expert guidance on cloud adoption, migration, and optimization strategies.	20	\$200.00	\$4000.00

Subtotal: \$20800.00

Tax (0%): \$0.00

Total: \$20800.00 USD

Thank you for your business! Apex Digital Solutions.